

PATENT: SC01604US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: *MEYER, Thomas A.*

Serial No.: 10/645,253

Filing Date: August 21, 2003


For: **STABILIZED PHOTO-
PROTECTIVE COMPOSITION**Examiner: To be Assigned
Group Art Unit: 1616USPTO Receipts Accounting Division
Attention: REFUNDS
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450REQUEST FOR REFUND OF FEE

Sir:

Applicants hereby request a refund of \$120.00 that was tendered as a duplicate fee for erroneously faxing the same Petition for Extension of Time twice, resulting in an excess fee of \$120.00 paid. A copy of our Deposit Account Statement is enclosed.

It is respectfully requested that the excess fee paid, \$120.00, be refunded to Deposit Account No. 19-0365. If the Office has questions, the Office is invited to contact the undersigned Attorney of Record.

Respectfully submitted


Matthew J. Golden
Reg. No. 35,161
Schering-Plough Corporation
Patent Department
Mail Stop K-6-1, 1990
2000 Galloping Hill Road
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Date: July 24, 2006

Adjustment date: 10/04/2006 ZIUH8R1
05/26/2006 KBETENR1 00000057 190365 10645253
01 FC:1251 120.00 CR

Deposit Account Statement


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month:

May 2006

Deposit Account Number:

190385

Name:

SCHERING-PLOUGH CORP.

Attention:

PATENT DEPARTMENT K-6-1 1990

Address:

2000 GALLOPING ROAD

City:

KENILWORTH

State:

NJ

Zip:

07033-0530

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	6	11404967	OC06331US01	1081	\$500.00	\$187,877.05
05/01	31	10411545	CN01530	1251	\$120.00	\$187,757.05
05/01	37	E-REPLENISHMENT		9203	-\$100,000.00	\$287,757.05
05/02	100	60795753	PD06468L01US	1005	\$200.00	\$287,557.05
05/02	122	10780043	SF0977XB	1806	\$180.00	\$287,377.05
05/04	41	11236447	CD06068US02	1251	\$120.00	\$287,257.05
05/04	77	60796490	PD06469L01US	1005	\$200.00	\$287,057.05
05/04	87	10247095	CV01495K	1501	\$1,400.00	\$285,657.05
05/04	88	10247095	CV01495K	1504	\$300.00	\$285,357.05
05/04	89	10247095	CV01495K	8001	\$30.00	\$285,327.05
05/04	131	60796717	CD06469L02US	1005	\$200.00	\$285,127.05
05/05	2	60688898	AH06237L01US	1807	\$50.00	\$285,077.05
05/05	93	10885374	IN0931XKB	1501	\$1,400.00	\$283,677.05
05/05	94	10885374	IN0931XKB	1504	\$300.00	\$283,377.05
05/05	95	10885374	IN0931XKB	8001	\$36.00	\$283,341.05
05/09	50	10449526	DC01525K	1501	\$1,400.00	\$281,941.05
05/09	51	10449526	DC01525K	1504	\$300.00	\$281,641.05
05/09	52	10449526	DC01525K	8001	\$30.00	\$281,611.05
05/10	38	10826456	CD06049US01	1501	\$1,400.00	\$280,211.05
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05/10	70	10464174	AL01561K	1806	\$180.00	\$279,701.05
05/10	134	11429719	CD01525KB	1011	\$300.00	\$279,401.05
05/10	136	11429719	CD01525KB	1111	\$500.00	\$278,901.05
05/10	136	11429719	CD01525KB	1311	\$200.00	\$278,701.05
05/10	137	11429719	CD01525KB	1201	\$800.00	\$277,901.05
05/10	138	11429719	CD01525KB	1202	\$600.00	\$277,301.05

<https://ramps.uspto.gov/eram/Controller.jsessionid=ramps-10300-c3a:44a936b5:786cdaf...> 07/03/2006

PAGE 4/7 * RCVD AT 7/24/2006 2:38:51 PM [Eastern Daylight Time] * SVR:USPTO-EFXRF-6/43 * DNS:2736500 * CSID:908 298 5405 * DURATION (mm:ss):01:56

Deposit Account Statement

05/11 61	10444257	JB01588	1252	\$450.00	\$276,851.05
05/11 136	60798914	OC06406L01US	1005	\$200.00	\$276,651.05
05/11 152	11430687	CD06049US02	1011	\$300.00	\$276,351.05
05/11 153	11430687	CD06049US02	1111	\$500.00	\$275,851.05
05/11 154	11430687	CD06049US02	1311	\$200.00	\$275,651.05
05/11 155	11430687	CD06049US02	1201	\$800.00	\$274,851.05
05/11 156	11430687	CD06049US02	1202	\$300.00	\$274,551.05
05/12 29	11365008	IN06216US01	1051	\$130.00	\$274,421.05
05/12 51	60681848	CV06286L01	8021	\$40.00	\$274,381.05
05/12 59	60715665	CV06286L02	8021	\$40.00	\$274,341.05
05/12 63	60731039	CV06286L03	8021	\$40.00	\$274,301.05
05/12 70	60774043	OC06436L01	8021	\$40.00	\$274,261.05
05/12 74	60774043	OC06436L01	8021	\$40.00	\$274,221.05
05/15 59	10941440	CN01538K2	1501	\$1,400.00	\$272,821.05
05/15 60	10941440	CN01538K2	1504	\$300.00	\$272,521.05
05/15 61	10941440	CN01538K2	8001	\$45.00	\$272,476.05
05/15 73	11432133	CV06286US01	1011	\$300.00	\$272,176.05
05/15 74	11432133	CV06286US01	1111	\$500.00	\$271,676.05
05/15 75	11432133	CV06286US01	1311	\$200.00	\$271,476.05
05/15 76	11432133	CV06286US01	1201	\$5,000.00	\$266,476.05
05/15 77	11432133	CV06286US01	1202	\$1,750.00	\$264,726.05
05/15 78	11432133	CV06286US01	1203	\$360.00	\$264,366.05
05/15 79	11432133	CV06286US01	1081	\$750.00	\$263,616.05
05/16 33	10292618	CN01500K1	1252	\$450.00	\$263,166.05
05/17 1	10986498	JB06074US01	1251	\$120.00	\$263,046.05
05/17 2	10986498	JB06074US01	1201	\$200.00	\$262,846.05
05/17 148	10534302	AH06008US01	8021	\$40.00	\$262,806.05
05/18 29	11434646	DX0684K1B	1011	\$300.00	\$262,506.05
05/18 30	11434646	DX0684K1B	1111	\$500.00	\$262,006.05
05/18 31	11434646	DX0684K1B	1311	\$200.00	\$261,806.05
05/18 32	11434646	DX0684K1B	1202	\$100.00	\$261,706.05
05/19 2	60800876	JB06289L01US	1005	\$200.00	\$261,506.05
05/19 3	60800876	JB06289L01US	1085	\$750.00	\$260,756.05
05/22 30	11357568	S1968-109	1051	\$130.00	\$260,626.05
05/24 10	11259588	CJ06243US01	1254	\$1,590.00	\$259,036.05
05/24 11	11259588	CJ06243US01	1051	\$130.00	\$258,906.05
05/24 17	P112117	JB06332WI	1463	\$200.00	\$258,706.05
05/24 221	11437454	CV0382K1	1011	\$300.00	\$258,406.05
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05/24 223	11437454	CV0382K1	1311	\$200.00	\$257,706.05
05/24 224	11437454	CV0382K1	1202	\$300.00	\$257,406.05
05/24 225	11437454	CV0382K1	1081	\$250.00	\$257,156.05
05/25 51	10612539	FC01093Q2	1806	\$180.00	\$256,976.05
05/25 52	10612539	FC01093Q2	1814	\$130.00	\$256,846.05
05/25 53	10612539	FC01093Q2	1253	\$1,020.00	\$255,826.05
05/25 74	60802577	OC06464L01US	1005	\$200.00	\$255,626.05
05/26 1	P112127		1463	\$200.00	\$255,426.05
05/26 64	60802990	CV06386L02US	1005	\$200.00	\$255,226.05

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Deposit Account Statement

05/26 65	60802990	CV06386L02US 1085	\$1,000.00	\$254,226.05	
* 05/26 97	10645253	SC01604 1251	\$120.00	\$254,106.05	Duplicate Charge
05/26 98	10645253	SC01604 1251	\$120.00	\$253,986.05	
05/26 281	60660956	SF06179L01US 8021	\$40.00	\$253,946.05	
05/26 286	60660956	SF06179L01US 8021	\$40.00	\$253,906.05	
05/26 288	60689207	PD06279L01US 8021	\$40.00	\$253,866.05	
05/26 290	11292264	CV06241US01 8021	\$40.00	\$253,826.05	
05/26 292	11292264	CV06241US01 8021	\$40.00	\$253,786.05	
05/26 300	60749856	OC06419L01US 8021	\$40.00	\$253,746.05	
05/26 304	60749856	OC06419L01US 8021	\$40.00	\$253,706.05	
05/26 343	11439555	JB06332US01 1011	\$300.00	\$253,406.05	
05/26 344	11439555	JB06332US01 1111	\$500.00	\$252,906.05	
05/26 345	11439555	JB06332US01 1311	\$200.00	\$252,706.05	
05/26 346	11439555	JB06332US01 1202	\$950.00	\$251,756.05	
05/26 347	11439555	JB06332US01 1081	\$250.00	\$251,506.05	
05/30 10	P112132	CV06368 1463	\$200.00	\$251,306.05	
05/30 11	P112131	CN06361 1463	\$200.00	\$251,106.05	
05/30 13	P112142		\$200.00	\$250,906.05	
05/30 172	11123615	CV01029KD 1251	\$120.00	\$250,786.05	
05/30 178	10170131	1IN0988B 1251	\$120.00	\$250,666.05	
05/30 216	11440962	JB01337KB 1011	\$300.00	\$250,366.05	
05/30 217	11440962	JB01337KB 1111	\$500.00	\$249,866.05	
05/30 218	11440962	JB01337KB 1311	\$200.00	\$249,666.05	
05/30 219	11440962	JB01337KB 1201	\$200.00	\$249,466.05	
05/30 253	11194318	PD0873Q6 1253	\$1,020.00	\$248,446.05	
05/31 2	P112152		\$200.00	\$248,246.05	
05/31 3	P112151		\$200.00	\$248,046.05	
05/31 4	P112160		\$200.00	\$247,846.05	
05/31 12	60791748	CV06455L01US 8021	\$40.00	\$247,806.05	
05/31 14	11184191	SF06167US01 8021	\$40.00	\$247,766.05	
05/31 16	11184191	SF06167US01 8021	\$40.00	\$247,726.05	
05/31 24	11184191	SF06167US01 8021	\$40.00	\$247,686.05	
05/31 26	11184191	SF06167US01 8021	\$40.00	\$247,646.05	
05/31 35	11330521	CD06277US01 8021	\$40.00	\$247,606.05	
05/31 36	11330521	CD06277US01 8021	\$40.00	\$247,566.05	
05/31 38	60808611	CL06477L01US 1005	\$200.00	\$247,366.05	
05/31 38	11330521	CD06277US01 8021	\$40.00	\$247,326.05	
05/31 41	11330521	CD06277US01 8021	\$40.00	\$247,286.05	
05/31 61	11017505	OC06142US01 8021	\$40.00	\$247,246.05	
05/31 65	11017505	OC06142US01 8021	\$40.00	\$247,206.05	
05/31 67	11017505	OC06142US01 8021	\$40.00	\$247,166.05	
05/31 70	11017505	OC06142US01 8021	\$40.00	\$247,126.05	
05/31 75	11017505	OC06142US01 8021	\$40.00	\$247,086.05	
05/31 273	60790469	CL06460L01US 8021	\$40.00	\$247,046.05	

START
BALANCE
\$188,377.05

SUM OF
CHARGES
\$41,331.00

SUM OF END
REPLENISH BALANCE
\$100,000.00 \$247,046.05

Deposit Account Statement

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SCHERING-PLOUGH CORPORATION
LAW DEPARTMENT
2000 GALLOPING HILL ROAD
K-6-1, MAIL STOP
KENILWORTH, NEW JERSEY 07033
(908) 298-4000

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To
USPTO Receipts Accounting
Division
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FAX NUMBER:
571-273-6500

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Matthew J. Golden

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908-298-4741

TOTAL NO. OF PAGES INCLUDING COVER
7

DATE
July 24, 2006

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NOTES/COMMENTS:

PLEASE HAND DELIVER

In re Application of: *Thomas A. Meyer*
For Patent For: **STABILIZED PHOTOPROTECTIVE COMPOSITION**
Attorney Docket No.: SC01604US Serial No.: 10/645,253
Filed: 08/21/2003

Transmitted herewith are:

- Fax Cover Sheet - 1 pg.
- Certificate of Transmission - 1 pg.
- Request for Refund of Fee - 1 pg.
- Copy of Deposit Account Statement - 4 pgs.


Matthew J. Golden
Registered Representative
Registration No. 35,161

PHONE: (908)298-3955

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Docket Number: SC01604US
Application No: 10/645,253
Filing Date: 08/21/2003
First Inventor: MEYER, Thomas A.

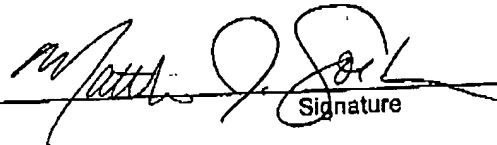
PTO/SB/97 (09-04)
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